

SNL WIPP Corrective Action Request (CAR) Status Report

CAR Number	Issue Date	Status	Estimated Completion Date	Responsible Staff
CBFO CAR 03-005	11/ 7/2002	Open	3/31/2003	Kathleen Byle, Amy Rein
Deviation				
Deviations identified regarding SP 17-1, Rev. 3: (1) Verify that the record is legible and complete, and that any corrections to the record have been made in accordance with NP 17-1. (2) Verify the Record Source has authenticated all QA records. Verify that all forms have all areas completed per provided instructions or have N/A entered in the blanks.				
Status of Corrective Actions				
Response sent to CBFO as milestone QA 03-030.				

CAR Number	Issue Date	Status	Estimated Completion Date	Responsible Staff
CBFO CAR 03-006	11/ 7/2002	Open	3/31/2003	Marty Mitchell, Nathalie Wall, Kathleen Byle
Deviation				
The SNL Analytical Laboratory (Carlsbad) does not have a formal procedure established for handling, control and maintenance of chemical standards requiring traceability and having a limited operating or shelf-life. These items are procured QL-1 by SNL.				
Status of Corrective Actions				
Response sent to CBFO as milestone 03-030.				

CAR Number	Issue Date	Status	Estimated Completion Date	Responsible Staff
W-02-05	5/ 9/2002	Open	1/31/2003	Laurence H. Brush
Deviation				
TP 00-06, TP 00-07, TP 02-01, and TP 02-02 did not comply with NP 20-1 requirements.				
Status of Corrective Actions				
Corrective actions completed December 19, 2002, awaiting closeout.				

CAR Number	Issue Date	Status	Estimated Completion Date	Responsible Staff
W-02-06	6/ 7/2002	Open	12/31/2002	Kathryn Knowles
Deviation				
After several CMS libraries were in-swapped, some errors occurred that temporarily impacted the ability to run calculations.				
Status of Corrective Actions				
CAP submitted and approved. Corrective actions on target.				

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CAR Number	Issue Date	Status	Estimated Completion Date	Responsible Staff
W-02-08	6/20/2002	Open	11/22/2002	Mario Chavez
Deviation				
An ERMS number was required for AP-087 prior to being processed by Document Control.				
Status of Corrective Actions				
CAP submitted and approved.				

CAR Number	Issue Date	Status	Estimated Completion Date	Responsible Staff
W-02-10	6/19/2002	Open	11/22/2002	M.J. Mitchell
Deviation				
Procedural problem in NP 4-1, SP 1-1 and Form SP 1-1-1.				
Status of Corrective Actions				
Draft NP and SP in progress				

CAR Number	Issue Date	Status	Estimated Completion Date	Responsible Staff
W-03-02	12/10/2002	Open	4/15/2003	Beverly Crawford/Sheila Lott
Deviation				
Deviations from SP 9-6 and AP-092				
Status of Corrective Actions				
Corrective actions completed, awaiting verification				

CAR Number	Issue Date	Status	Estimated Completion Date	Responsible Staff
W-03-03	12/20/2002	Open	4/15/2003	Beverly Crawford
Deviation				
Data collected and entered into inventory database following unapproved desk instructions.				
Status of Corrective Actions				
Corrective actions completed, awaiting verification				

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CAR Number	Issue Date	Status	Estimated Completion Date	Responsible Staff
W-03-05	2/ 3/2003	Open		W. DeYonge
Deviation				
A system containing Geomation Analog Signal Multiplexer (ASM) was found out of calibration on the 10 volt and 1 volt scales at SNL Primary Standards Laboratory.				
Status of Corrective Actions CAP in progress.				

CAR Number	Issue Date	Status	Estimated Completion Date	Responsible Staff
W-03-06	1/30/2003	Open		Mario Chavez
Deviation				
The Software Installation and Checkout Form (NP 19-1-8), fields 5 and 6, include a box choice of YES or NO. On some forms, a box choice of N/A was handwritten.				
Status of Corrective Actions CAP in progress.				

CAR Number	Issue Date	Status	Estimated Completion Date	Responsible Staff
W-03-07	2/12/2003	Open	4/15/2003	Beverly Crawford
Deviation				
It is not clear that records have been appropriately identified, are traceable and properly controlled, and are protected from loss. It is not clear if submittals have been or will be appropriate. Documents in review are not appropriately controlled and managed. There are numerous undocumented hand calculations performed in order to convert TRU waste site information into data that could be entered into the database (TWBID4).				
Status of Corrective Actions Corrective actions completed, awaiting verification.				

CAR Number	Issue Date	Status	Estimated Completion Date	Responsible Staff
W-03-08	3/27/2003	Open	4/11/2003	Mario Chavez
Deviation				
Contrary to NP 19-1, Software Requirements, Section 2.4, functionality not tested for PEST v5.5 is being used for compliance level calculations.				
Status of Corrective Actions CAP submitted and approved.				